

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.1,54,465/- (Rupees One Lakh Fifty Four Thousand
Four Hundred and Sixty Five only) to M/s. SETWIN, Hyderabad – Orders –
Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 86

Dated: 04-02-2017

Read the following:-

1. Letter No.4387/Plg.OP.II/A1/2016-1, of Planning (OP-II) Dept.,
Dtd.09-11-2016.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill
No.212 & 213/16-17, Dt:19-01-2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,54,465/- (Rupees
One Lakh Fifty Four Thousand Four Hundred and Sixty Five only) to the Deputy
Manager, M/s. SETWIN, Hyderabad towards expenditure incurred on supply of
Stationery and Non-Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of
Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning
Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning
Department, Telangana Secretariat, Hyderabad shall draw and credit the
amount sanctioned in para (1) above in favour of the Deputy Manager, M/s.
SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI,
Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under
the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER